

Chargeback Credit Memo Request Form

Date: 5/2/2019 Chargeback Case #: CB1901135

Credit Memo Amount: \$317.51

Customer ID: CSNSTORES Customer Name: CSN Stores LLC

Chargeback Ref #: CS154518670/CS154735563 Cust. PO #: CS154518670/CS154735563

Check #: 2122404 Invoice #: _____

AR Ref #: 74401

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: April Huang,Sherry Curry

Responsible Party: Dot.com-Woodland

Note: VALID MIS-SHIP

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____